



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 0924-1/17-1
Award Sheet

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **0924-1/17-1**

PREVIOUS BID NO.:

TITLE: **REPAIR SVCS-SHOP EQUIP & TOOLS PRE-QUAL**

CURRENT CONTRACT PERIOD: **09/01/2015** through **08/31/2017**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 0924-1/17-1

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

SASHA SOCARRAS

PHONE: 305 375-1620

FAX: 305 375-4407

EMAIL: SASHAM@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT SERVICES DIVISION

VENDOR NAME: **JOBBERS EQUIPMENT WAREHOUSE INC**
 DBA:
 FEIN: **590970927** SUFFIX : **01** 33166
 STREET: **5440 NW 78 AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-274-8730**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RON M AHEARN	305-592-8730	800-274-8730	305-592-6571	SUPPORT@JOBBERSMIAMI.COM

VENDOR NAME: **HYDRAULIC SALES & SERVICE INC**
 DBA:
 FEIN: **591692614** SUFFIX : **01** 33142
 STREET: **3700 NW SOUTH RIVER DRIVE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **800-622-6477**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
FRED ORIG	305-633-4677	800-622-6477	305-638-5284	FREDO@HYDRAULICSALES.COM

VENDOR NAME: HYDRAULIC TECHNICIANS INC
 DBA:
 FEIN: 650128207 SUFFIX : 01 33147
 STREET: 3735 NW 78TH STREET STE B CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET14 TOLL PHONE: 305-836-2716

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ASRIEL SEBASTIAN	305-213-0952	305-836-2716	305-836-1975	HYDRAULIC836@MSN.COM

VENDOR NAME: FLAMINGO SHOP SERVICE CORPORATION
 DBA:
 FEIN: 650921511 SUFFIX : 01 33162
 STREET: 205 NE 170 ST CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-432-5510

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CARLO M RIBERA	305-652-2944	800-432-5510	305-770-1813	CARLO.RIBERA@PINKBIRD.COM

Details:	<u>ITEMS AWARDED Section:</u>
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<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<u>End of ITEMS AWARDED Section</u>			

<u>AWARD INFORMATION Section</u>			
BCC Award: No	DPM Award: No		
BCC Date: 06/02/2015	DPM Date: 03/11/2015		

Contract Amount: \$ **409,200.00**

Additional Items Allowed: Special Conditions:	Agenda Item No.:
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BPO INFORMATION Section:

1	ABCW1500580																		
<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>929-74</td><td>TANKS: MOBILE, PORTABLE, AND STATIONARY</td></tr> </table>		Commodity ID	Commodity Name	929-74	TANKS: MOBILE, PORTABLE, AND STATIONARY														
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End of BPO Information Section